

Work Order ID 86004

86004

Ship June 26th Page 1

Tuesday, June 19, 2012 1:50:10 PM

Item ID: D412-698-042 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Hinge Panel Automatic Door Opener, RH (Standard)
 Start Date: 6/19/2012 Start Qty: 3.00 *3* Cust Item ID:
 Required Date: 6/28/2012 Req'd Qty: 3.00 *3* Customer:
 Reference:

Approvals: Process Plan: JMF Date: 12-06-19 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9548	A

100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD412-698-042 CHG001								

110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									

120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

12106122

12 06 22

50

12/06/20 JB

12 06 22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86004***86004***

Page 2

Tuesday, June 19, 2012 1:50:10 PM

Item ID: D412-698-042

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Hinge Panel Automatic Door Opener, RH (Standard)

Start Date: 6/19/2012 Start Qty: 3.00 ***3***

Cust Item ID:

Required Date: 6/28/2012 Req'd Qty: 3.00 ***3***

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start ***NR1***

QC: Date: SPC (Y/N): Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Pick Kit

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-698-042

Location:

PPP rev: *draft**PPP 86004.**3x* *SP* *12-6-22*

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 12/06/22
CD 12/06/22

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Tuesday, June 19, 2012 1:50:09 PM

Page 1

Work Order ID: 86004

Parent Item: D412-698-042

Parent Item Name: Hinge Panel Automatic Door Opener, RH (Standard)

Start Date: 6/19/2012

Required Date: 6/28/2012

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP REV:A 11.08.18 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3552-21 Door Prop		Manufactured	No			110	Each	13.0000	1	3	✓	20	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST272		13							
				68168		1							
				73948		2							
				85221		10				85221			
D3622-1 Ball Stud		Manufactured	No			110	Each	32.0000	1	3	✓	20	rf
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST058		32							
				82072		32				82072			2x B86006
D4330-042 Airframe Bracket Assembly, RH		Manufactured	No			110	Each	1.0000	1	3	✓	20	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST197		1							
				73950		1				73950			
D4330-3 Door Bracket		Manufactured	No			110	Each	5.0000	1	3	✓	20	12/06/20
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST197		5							
				73951		5				73951			B 86006 sp

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

Tuesday, June 19, 2012 1:50:09 PM

Page 2

Work Order ID: 86004

Parent Item: D412-698-042

Start Date: 6/19/2012

Required Date: 6/28/2012

Parent Item Name: Hinge Panel Automatic Door Opener, RH (Standard)

Start Qty: 3.00

Required Qty: 3.00

MS21042L5

Purchased

No

110

Each

1,335.0000

1

3

Nut

Location

Loc Qty

Loc Code

300

500

121652

500

ST300

835

108827

4

116105

5

116548

43

117611

18

119109

749

17651

8

2937

8

119109

NAS1149D0563J

Purchased

No

110

Each

3,107.0000

1

3

Washer

Location

Loc Qty

Loc Code

ST298

3107

119546

1107

121255

2000

119546

Tuesday, June 19, 2012 1:50:09 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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